

Company Code RN76PR 21563289 Loc/Dept 017 Number 949621 Page 1 of 1
 Pharms LLC
 4916 MAIN STREET ST 110
 ATTN PAYROLL
 HOUSTON, TX 77002

Earnings Statement



Period Starting: 01/15/2015
 Period Ending: 01/15/2015
 Pay Date: 01/16/2015

Taxable Marital Status: Married
 Exemptions/Allowances: Tax Override:
 Federal: 2 Federal:
 State: 0 State:
 Local: 0 Local:
 Social Security Number: XXX-XX-XXXX

Erik A Underwood

Earnings	rate	hours/units	this period	year to date
Regular			0.00	5923.08
Supplemental bonus		0.00	150000.00	175000.00
Gross Pay			\$150,000.00	\$180,923.08
Statutory Deductions				
			this period	year to date
Federal Income			-35625.00	42250.41
Social Security			-5429.77	7347.00
Medicare			-2175.00	2623.38
Voluntary Deductions				
			this period	year to date
*401(k) plan %			-7500.00	9046.15
Net Pay			\$99,270.23	

Other Benefits and Information	this period	year to date
Personal		
- Carry Over		0.00
- Accrued Hours	0.00	3.21
- Taken Hours	0.00	0.00
- Balance		3.21
Vacation		
- Carry Over		18.33
- Accrued Hours	0.00	21.54
- Taken Hours	0.00	0.00
- Balance		21.54
Deposits		
account number	transit/ABA	amount
XXXXXXXX4446	XXXXXXXXXX	99270.23

Your federal taxable wages this period are \$142,500.00
 * Excluded from Federal taxable wages

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Pay Date: 01/16/2015

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXXXX4446	XXXXXXXXXX	99270.23

THIS IS NOT A CHECK

Erik A Underwood

GOVERNMENT
 EXHIBIT
602
 4:18-CR-368